

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$500.00
CALCASIEU MECH. CONTRACTORS, INC. PO BOX 7728 LAKE CHARLES, LA 70606					
ACCOUNT NO.		TRADE PAYABLE			\$1,090.52
CALCASIEU RENTALS, INC. 233 HWY 397 LAKE CHARLES, LA 70615					
ACCOUNT NO.		TRADE PAYABLE			\$765.04
CAL-REGION SUPPLY INC 475 E 151ST ST EAST CHICAGO, IN 46312					
ACCOUNT NO.		TRADE PAYABLE			\$1,257.85
CALUMET ELECTRIC SUPPLY CORP 456 E CHICAGO AVE EAST CHICAGO, IN 46312					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CALUMET LUBRICANTS COMPANY LP 21457 NETWORK PLACE CHICAGO, IL 60673-1214					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CALUMET LUMBER, INC. 402 E. CHICAGO AVE. EAST CHICAGO, IN 46312					
ACCOUNT NO.		TRADE PAYABLE			\$211.63
CAMBRIDGE LUMBER & SUPPLY INC. 135 HARVEY ST CAMBRIDGE, MA 02140					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMBRIDGE MACHINE CO INC 315 NEW BOSTON ST WOBURN, MA 01801					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMBRIDGE POLICE DETAIL FUND POBOX 268 CAMBRIDGE, MA 02139					

Sheet no. 56 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMCO PO BOX 93782 CHICAGO, IL 60673					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMDEN COUNTY MUNICIPAL UTILITIES PO BOX 1105 BELLMAWR, NJ 08099-5105					
ACCOUNT NO.		TRADE PAYABLE			\$8,891.22
CAMEO CONTROLS CO. 1245 FOREST, UNIT #3 LINCOLNWOOD, IL 60018					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMERON & BARKLEY CO. P.O BOX 751080 CHARLOTTE, NC 28275-1080					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMERON & BARKLEY CO., INC. PO BOX 22668 CHATTANOOGA, TN 37421					
ACCOUNT NO.		TRADE PAYABLE			\$1,250.00
CAMERON ASHLEY BLDG. PRODUCTS PO BOX 1287 LAKEVILLE, MA 02347					
ACCOUNT NO.		TRADE PAYABLE			\$2,018.74
CAMERON COMMUNICATIONS CORP. PO BOX 167 SULPHUR, LA 70664					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAMERON PUBLISHING PO BOX 1565 SULPHUR, LA 70664					
ACCOUNT NO.		TRADE PAYABLE			\$6,567.20
CAMERON TELEPHONE COMPANY PO BOX 1110 SULPHUR, LA 70664-1110					

Sheet no. 57 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CANTEEN CORPORATION PO BOX 91337 CHICAGO, IL 60693-1337					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CANTWELL AND PAXTON INC 2001 JEFFERSON DAVIS HWY ARLINGTON, VA 22202-3603					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CAPTECH 2000 INC POBOX 621 POMPANO BEACH, FL 33061					
ACCOUNT NO.		TRADE PAYABLE			\$1,381.00
CARBIDE SPECIALTIES CO PO BOX 541389 WALTHAM, MA 02454					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CARBIDE SPECIALTIES CORP. PO BOX 541389 WALTHAM, MA 02454-1389					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CARDINAL CLEANING 4952 W.128TH PLACE ALSIK, IL 60803					
ACCOUNT NO.		TRADE PAYABLE			\$1,250.00
CARDINAL LABORATORIES, INC. 622 BUTTERMILK PIKE COVINGTON, KY 41017					
ACCOUNT NO.		TRADE PAYABLE			\$49,717.83
CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN 6 BECKER FARM ROAD ROSELAND, NJ 07068					

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
CARGILL INC POBOX 0283 PITTSBURGH, PA 15264-0283		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CARGILL INC. POBOX 0283 PITTSBURGH, PA 15264-0283		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$12,107.00
CARL ERIC JOHNSON, INC 2171 TUCKER INDUSTRIAL RD. TUCKER, GA 30084		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$393.33
CARL POE CO., INC. 5401 WASHINGTON AVE. HOUSTON, TX 77007		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CARLOS EDUARDO DE SIQUEIRA TANGO PRACA DIAMANTE 101 ALPHAVILLE 09 SANTANA DE PARNAIBA, SP 06500-000 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$1,500.00
CARLYSLE ENGINEERING INC. 132 BROOKSIDE AVE BOSTON, MA 02130		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$13,355.16
CARPENTER CO PO BOX 75252 CHARLOTTE, NC 28275		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CARRIER CORP. 7200 RUTHERFORD RD. BALTIMORE, MD 21244		TRADE PAYABLE			

Sheet no. 59 of 322 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$3,861.17
CARROLL INDEPENDENT FUEL CO. 2700 LOCH RAVEN RD. BALTIMORE, MD 21218-4700					
ACCOUNT NO.		TRADE PAYABLE			\$700.62
CARTER CHAMBERS SUPPLY, INC. PO BOX 62848 NEW ORLEANS, LA 70162-2848					
ACCOUNT NO.		TRADE PAYABLE			\$25.98
CARVER INC PO BOX 7849 GARDEN CITY, GA 31418					
ACCOUNT NO.		TRADE PAYABLE			\$379,803.22
CASNER & EDWARDS 303 Congress ST BOSTON, MA 02110					
ACCOUNT NO.		TRADE PAYABLE			\$1,121.10
CASNER & EDWARDS,LLP ONE FEDERAL ST BOSTON, MA 02110					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CASS INFORMATION SYSTEMS INC. PO BOX 17646 SAINT LOUIS, MO 63178					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CASS INFORMATION SYSTEMS 900 CHELMSFORD ST LOWELL, MA 02851-8102					
ACCOUNT NO.		TRADE PAYABLE			\$30,211.15
CATCHING FLUID POWER CO DEPT 77-3643 CHICAGO, IL 60678-3643					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CATERPILLAR FINANCIAL SERVICES CORP PO BOX 905561 CHARLOTTE, NC 28290-5561					

Sheet no. 60 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CATERPILLAR FINANCIAL SERVICES CORP POBOX 905561 CHARLOTTE, NC 28290-5561					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CATERPILLAR FINANCIAL SERVICES UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CAVELIER ABOGADOS POBOX 17014 WILMINGTON, DE 19850-7014					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CB COMMERCIAL REAL ESTATE GROUP INC 201 E 5TH ST SUITE 1510 CINCINNATI, OH 45202					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CB CONCRETE COMPANY PO BOX 11767 RENO, NV 89510					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$244.63
CB KRAMER 181D HOWARD ELK GROVE, IL 60007					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CC FILLMORE TRUCK REPAIR INC 869 BURROUGHS ROAD BOXBOROUGH, MA 01719					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$4,660.74
CC INDUSTRIAL SUPPLY CO., INC. 4845 HOMESTEAD RD. STE 530 HOUSTON, TX 77028					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CCBN.COM PO BOX 826132 PHILADELPHIA, PA 19182-6132					

Sheet no. 61 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**
 Debtor

Case No. **01-01140**
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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$2,858.00
CCH CORSEARCH 233 SPRING ST NEW YORK, NY 10013					
ACCOUNT NO.		TRADE PAYABLE			\$836.05
CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CCI CHEMCOMM, INC. PO BOX 130 KATY, TX 77492-0130					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CDF CORPORATION 77 INDUSTRIAL PARK ROAD PLYMOUTH, MA 02360					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CDW COMPUTER CENTERS, INC. 1020 E. LAKE COOK RD. BUFFALO GROVE, IL 60089					
ACCOUNT NO.		TRADE PAYABLE			\$31,701.28
CDW COMPUTER CENTERS, INC. PO BOX 75723 CHICAGO, IL 60675-5723					
ACCOUNT NO.		TRADE PAYABLE			\$3,899.15
CED-CREDIT CED CREDIT DEPT PO BOX 1510 CARY, NC 27512-1510					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CELEBRITY SERVICES - WISCONSIN PO BOX 3037 OMAHA, NE 68103-0037					

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CELLULAR ONE - CHICAGO PO BOX 806055 CHICAGO, IL 60680-6055					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CEMEX PO BOX 120810 DEPT. 0810 DALLAS, TX 75312-0810					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$12,181.59
CENTER ENTERPRISES INC DBA CENTRAL ELECTRIC CO POBOX 7567 HOUSTON, TX 77270-7567					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CENTER FOR PROF. ADVANCEMENT PO BOX 964 EAST BRUNSWICK, NJ 08816-0964					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$158,685.82
CENTER FOR TOXICOLOGY & 615 W MARKHAM LITTLE ROCK, AR 72201					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CENTRAL CONCRETE SUPPLY CO INC 610 MCKENDRIE ST SAN JOSE, CA 95110 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$192.17
CENTRAL ELECTRIC CO POBOX 7567 HOUSTON, TX 77270					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,085.00
CENTRAL RENT-A-CRANE, INC. PO BOX 2159 HAMMOND, IN 46323					

Sheet no. 63 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CENTRAL TRANSPORT INT'L, INC. PO BOX 80 80 WARREN, MI 48090 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$12,797.50
CENTURY III INC ONE CENTURY PLACE GREER, SC 29651					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CERTIFIED PRODUCTS INC 400 WEST SIDE AVE JERSEY CITY, NJ 07305					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CES CONTROLLED ENVIRONMENTAL SERVICE PO BOX 401 OAKLEY, CA 94561					
ACCOUNT NO.		TRADE PAYABLE			\$1,918.00
CHALMERS & KUBECK, INC. 150 COMMERCE DR. PO BOX 2447 ASTON, PA 19014-0447					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHAMBERS DRUM COMPANY, INC 111 HOWELL AVE FAIRBURN, GA 30213					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHAMPION TRANSPORTATION SERVICES, Inc 200 CHAMPION WAY NORTHLAKE, IL 60164 UNK					

In re **W.R. GRACE & CO.-CONN.**
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(Continuation Sheet)

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHARITIES FUNDS TRANSFER INC 701 NORTH FAIRFAX ST SUITE 300 ALEXANDRIA, VA 22314 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$73.02
CHARLES D JONES CO PO BOX 17846 DENVER, CO 80217-0846					
ACCOUNT NO.		TRADE PAYABLE			\$104.18
CHARTS INC PO BOX 110 12977 ARROYO ST SAN FERNANDO, CA 91341					
ACCOUNT NO.		TRADE PAYABLE			\$1,448.52
CHASON SERV ENGINEERS, INC. 1947 GREENSPRING DR. TIMONIUM, MD 21093-4165					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHATTANOOGA BUSINESS MACHINES 6220 AIRPARK DR. CHATTANOOGA, TN 37421					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHEM SOURCES INTERNATIONAL PO BOX 1824 CLEMSON, SC 29633					
ACCOUNT NO.		TRADE PAYABLE			\$2,508.00
CHEMAX PERFORMANCE CHEMICALS POST OFFICE BOX 642257 PITTSBURGH, PA 15264-2257					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CHEMCENTRAL / SAN FRANCISCO FILE NO 91685 LOS ANGELES, CA 90074-1685					

Sheet no. 65 of 322 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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DebtorCase No. **01-01140**
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
CHEMCENTRAL PO BOX 99139 CHICAGO, IL 60693-9139		TRADE PAYABLE			\$7,182.50
ACCOUNT NO. [REDACTED]					
CHEMCENTRAL/ATLANTA FILE #91590 PO BOX 1067 CHARLOTTE, NC 28201-1067		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
CHEMCENTRAL/CHICAGO PO BOX 91764 CHICAGO, IL 60693-1764		TRADE PAYABLE			\$440.00
ACCOUNT NO. [REDACTED]					
CHEMTRICS 4295 CATLETT RD. RTE 28 CALVERTON, VA 20138		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
CHEMGLASS INC. 3861 N. MILL RD. VINELAND, NJ 08360		TRADE PAYABLE			\$469.00
ACCOUNT NO. [REDACTED]					
CHEMICAL ABSTRACTS SERVICE DOCUMENTS 2540 OLENTANGY RIVER ROAD COLUMBUS, OH 43202		TRADE PAYABLE			\$519.50
ACCOUNT NO. [REDACTED]					
CHEMICAL ABSTRACTS SERVICE PO BOX 82228 COLUMBUS, OH 43210		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
CHEMICAL ABSTRACTS SERVICE POBOX 82228 COLUMBUS, OH 43202-0228		TRADE PAYABLE			\$3,312.00

Sheet no. 66 of 322 sheets attached to Schedule of
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$9,033.66
CHEMICAL DISTRIBUTION PO BOX 4240 CAROL STREAM, IL 60197-4240					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEMICAL PROCESS CO. DIV. OF FEDERAL EQUIPMENT CO. 8200 BESSEMER AVE. CLEVELAND, OH 44127					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$31,209.40
CHEMICAL SPECIALTIES, INC. 21761 NETWORK PLACE CHICAGO, IL 60673					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEMICAL WASTE MANAGEMENT, INC UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEMICAL WASTE MANAGEMENT, INC. 7170 JOHN BRANNON RD. SULPHUR, LA 70665					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEMICALS UNLIMITED, INC. 3 WALLY COURT LUTHERVILLE, MD 21093					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,418.85
CHEMLIME CORPORATION 32 COMMERCE DR. CN1148 CRANFORD, NJ 07016					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEMSTAR, INC. 9241 AKCAN CIRCLE, NW NORTH CANTON, OH 44720-4581					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$4,532.80
CHEMSTRETCH PO BOX 579 STEVENSVILLE, MD 21666					

Sheet no. 67 of 322 sheets attached to Schedule of

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHESAPEAKE OPTICAL CO. & SAFETY PO BOX 272 MILLERSVILLE, MD 21108					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHESAPEAKE ORTHOPAEDIC & SPORTS 200 HOSPITAL DR. 2ND FL. GLEN BURNIE, MD 21061-5884					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$25,703.95
CHESSIE SALES GROUP, INC. 5626 SOUTHWESTERN BLVD. BALTIMORE, MD 21227					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$3,278.98
CHESTERTON, INC. 650 w grand ave suite 313 elmhurst, IL 60126					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHEVRON PHILLIPS CHEMICAL CO. LP BOX 500493 500493 SAINT LOUIS, MO 63150 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHICAGO KENWORTH INC POBOX 190 MARKHAM, IL 60426					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHICAGO TITLE INSURANCE COMPANY 19 E FAYETTE ST SUITE 300 BALTIMORE, MD 21202-6420 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
CHICAGOLAND QUAD CITIES EXP. 7715 S. 78TH AVE. BRIDGEVIEW, IL 60455					

Sheet no. 68 of 322 sheets attached to Schedule of
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(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
CHIEF SPECIALTY CO. PO BOX 61 ARVONIA, VA 23004		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CHINA PATENT AGENT (HK) LTD 23 HARBOUR RD WANCHAI HONG KONG, IT UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$1,184.04
CHROMA COPY 12 CHANNEL ST BOSTON, MA 02210		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CHROMATE IND. CORP. 100 DAVINCI DR. BOHEMIA, NY 11716		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$2,481.14
CHROMATE IND. CORP. PO BOX 9124 UNIONDALE, NY 11555-9124		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CIANBRO CORP. 711 PITMAN RD. BALTIMORE, MD 21226		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CINCINNATI BELL TELEPHONE DEPT 1811 CINCINNATI, OH 45274-1811		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$210.08
CINCINNATI BELL TELEPHONE PO BOX 145553 CINCINNATI, OH 45250-5553 UNK		TRADE PAYABLE			

Sheet no. 69 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$1,452.72
CINCINNATI ELECTRIC, INC. PO BOX 640492 CINCINNATI, OH 45264-0492					
ACCOUNT NO.		TRADE PAYABLE			\$89,554.35
CINCINNATI GAS & ELECT. CO. 139 E. FOURTH ST. CINCINNATI, OH 45202					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CINCINNATI GASKET PKG.& MFG, I 40 ILLINOIS AVE. CINCINNATI, OH 45215					
ACCOUNT NO.		TRADE PAYABLE			\$110.57
CINCINNATI GASKET PKG.& MFG, INC. 40 ILLINOIS AVE. CINCINNATI, OH 45215					
ACCOUNT NO.		TRADE PAYABLE			\$83,900.65
CINCINNATI WATER WORKS LOCATION 1845 CINCINNATI, OH 45274-1845					
ACCOUNT NO.		TRADE PAYABLE			\$1,551.80
CINTAS 5570 RIDGE RD. CINCINNATI, OH 45213					
ACCOUNT NO.		TRADE PAYABLE			\$5,728.77
CISCO SYSTEMS 170 WEST TASMAN DR SAN JOSE, CA 95134-1705					
ACCOUNT NO.		TRADE PAYABLE			\$1,316.92
CITGO PETROLEUM CORPORATION POBOX 659590 SAN ANTONIO, TX 78265-9590					

Sheet no. 70 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$9,616.25
CITIBANK N.A. NORTH AMERICAN TRADE FINANCE BLDG F 1ST FL 3800 CITIBANK CENTER TAMPA, FL 33610					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CITICORP DEL-LEASE INC POBOX 7247-7878 PHILADELPHIA, PA 19170-7878					
ACCOUNT NO.		TRADE PAYABLE			\$27,311.68
CITIWASTE INC PO BOX 9001154 LOUISVILLE, KY 40290-1154 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CITY OF ANAHEIM PO BOX 3069 ANAHEIM, CA 92803-3069					
ACCOUNT NO.		TRADE PAYABLE			\$2,259.30
CITY OF ATLANTA WATER DEPT. POBOX 740560 ATLANTA, GA 30374-0560					
ACCOUNT NO.		TRADE PAYABLE			\$92,127.29
CITY OF CHICAGO-DEPT. OF WATER PO BOX 6330 CHICAGO, IL 60680-6330					
ACCOUNT NO.		TRADE PAYABLE			\$1.39
CITY OF HILLSBORO PO BOX 19 HILLSBORO, MO 63050					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CITY OF HOUSTON WATER DEPT POBOX 1560 HOUSTON, TX 77251					

Sheet no. 71 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records **\$15,082,991.19**

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
CITY OF HOUSTON, WATER DEPT. PO BOX 1560 HOUSTON, TX 77251		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$663.29
CITY OF MILWAUKEE 841 NORTH BROADWAY ROOM 406 MILWAUKEE, WI 53202-3687		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$24.08
CITY OF NEWARK DIV OF WATER 920 BROAD ST., ROOM 117 NEWARK, NJ 07102		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$68.98
CITY OF OLATHE POBOX 768 100 W. SANTA FE OLATHE, KS 66051-0768		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CITY OF SANTA ANA PO BOX 1964 SANTA ANA, CA 92702		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$1,207.08
CITY STAMP & SIGN CO. 3725 HWY 27 S SULPHUR, LA 70665		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$6,281.80
CITY TREASURER NEW CASTLE, PA 16101-2220		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$2,140.74
CK WITCO CORPORATION DEPT CH 10642 PALATINE, IL 60055-0642		TRADE PAYABLE			

Sheet no. 72 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CK WITCO CORPORATION DEPT CH 106420 PALATINE, IL 60055-0642					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CK WITCO PO BOX 360313 PITTSBURGH, PA 15251					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CLARK ENTERPRISES INC. 3132 W. Thomas Rd. PHOENIX, AZ 85017					
ACCOUNT NO.		TRADE PAYABLE			\$2,475.89
CLARKE REYNOLDS ELECTRIC CO. 1840 JOHANNA DR. HOUSTON, TX 77055					
ACCOUNT NO.		TRADE PAYABLE			\$442.99
CLAWSON CONTAINER CO DRAWER 641615 P.O. BOX 64000 DETROIT, MI 48264-1615					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CLAYTON GROUP SERVICES INC POBOX 67000 DETROIT, MI 48267-1872					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
CLAYTON-COLFAX LOCKSMITH 63 NW 7TH ST BOCA RATON, FL 33432					
ACCOUNT NO.		TRADE PAYABLE			\$1,716.13
CLEAN AIR AMERICA, INC 7 SUPERIOR BLVD SE ROME, GA 30161					

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					\$0.00
CLEAN HARBORS ENV. SERVICES PO BOX 510 BOSTON, MA 02102 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CLEAN HARBORS INC PO BOX D 3442 BOSTON, MA 02241-3442		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$7,140.47
CLEANHARBORS PO BOX 510 BOSTON, MA 02102		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CLEANING WORLD INC 188-190 PACIFIC ST PATERSON, NJ 07503-2714 UNK		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CLEANNET, INC. STE. 208 9861 BROKEN LAND PKWY. COLUMBIA, MD 21046		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$0.00
CLEMENT COMMUNICATIONS, INC. PO BOX 500 CONCORDVILLE, PA 19331-0500		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$639.52
CLEMENT LUMBER CO INC POBOX 39 WOODRUFF, SC 29388		TRADE PAYABLE			
ACCOUNT NO. [REDACTED]					\$30,162.32
CLEMTEX 248 MCCARTY DR. PO BOX 15214 HOUSTON, TX 77220-5214		TRADE PAYABLE			

Sheet no. 74 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

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